

ANTECHA LTD
ABBREVIATED REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2016

REGISTERED IN ENGLAND
9106176

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20/08/2016

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COMPANIES HOUSE

ANTECHA LTD

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016**

	Note	2016 £	2015 £
CURRENT ASSETS			
Bank		168,685	73,801
Debtors		24,049	16,000
		<u>192,735</u>	<u>89,801</u>
CREDITORS - amounts falling due within one year		<u>131,304</u>	<u>30,189</u>
NET CURRENT ASSETS		61,431	59,612
NET ASSETS		<u>61,431</u>	<u>59,612</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Reserves			
Profit and loss account		61,429	59,610
SHAREHOLDERS FUNDS		<u>61,431</u>	<u>59,612</u>

Audit exemption

For the year ended 30 June 2016, the company is entitled to an exemption from having its accounts audited in accordance with the Companies Act 2006, section 477, relating to small companies.

The director acknowledges his responsibilities for:

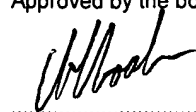
i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of the accounts

ii) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

iii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit or loss for the financial year, in accordance with section 393, and which otherwise with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the board of directors on 1 August 2016 and signed on its behalf by:-



..... C E J Goakes

ANTECHA LTD

ABBREVIATED NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2016

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements :

Basis of preparation

The accounts are prepared in accordance with applicable Accounting Standards and under the historical cost convention.

Depreciation of tangible fixed assets

Depreciation is provided on the straight line balance method and aims to write off the cost of each asset over its expected useful life as follows :

Equipment, fixtures and fittings	25 % per annum
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Taxation

The charge for taxation is based on the results for the year. Deferred taxation is provided using the liability method to the extent that it is possible that a liability or asset will crystallise in the foreseeable future.

2 TURNOVER

Turnover represents the invoiced amount of goods and services sold during the financial period.

3 SHARE CAPITAL

	2016	2015
	£	£
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up & fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>